



Public Service Committee Meeting

Commission Chamber- 2/9/2016- 1:00 PM

PUBLIC SERVICES

1. New Application: A.N. 16-8: A request by Michael A. Brown for an on-premise consumption Liquor, Beer & Wine License, and a retail package Beer & Wine License to be used in connection with Arsenal Holdings, LLC d/b/a Arsenal Restaurant & Tap Room located at 1419 Monte Sano Ave. District 3. Super District 10. [Attachments](#)
2. New Ownership Application: A.N. 16-9: A request by Suzann M. Mischel for an on premise consumption Liquor, Beer & Wine License to be used in connection with Chong's Lounge located at 3243 Deans Bridge Road Ste B. There will be Dance. District 5. Super District 9. [Attachments](#)
3. Approve accepting the Change Order #4 McCarthy Improvement Company as approved by the Augusta Aviation Commission on January 28, 2016. [Attachments](#)
4. Brigham Community Center (Senior Building) is used by a significant number of senior citizens and needs to be wired to accommodate a portable generator. The Fire Department has access to portable generators to be used at a downtown center and at Diamond Lakes during power failures. These failures normally occur during inclement weather. Brigham is located in the City-Center and is easily accessible by a large segment of the ARC population. (Requested by Commissioner Lockett) [Attachments](#)
5. Motion to approve the minutes of the Public Services Committee held on January 26, 2016. [Attachments](#)
6. Motion to approve the re-naming of the Picnic Pavilion at M. M. Scott Park from the Futhey R. Babcock Pavilion to the PIONEERS Pavilion. [Attachments](#)
7. An update to the Commission on the Tax Assessors Board, its functions, and its status. (Requested by Commissioner Sias) [Attachments](#)



**Public Service Committee Meeting
2/9/2016 1:00 PM
Alcohol Application**

Department: Planning & Development

Presenter: Robert H. Sherman III

Caption: New Application: A.N. 16-8: A request by Michael A. Brown for an on-premise consumption Liquor, Beer & Wine License, and a retail package Beer & Wine License to be used in connection with Arsenal Holdings, LLC d/b/a Arsenal Restaurant & Tap Room located at 1419 Monte Sano Ave. District 3. Super District 10.

Background: This is a New Application for a full service restaurant. Additional off-street parking is provided by the landlord on parcels known as 1407 Monte Sano and 1421 Monte Sano. Gross floor area of building and courtyard is 1,892 SF.

Analysis: The applicant meets the requirements of The City of Augusta's Alcohol Ordinance.

Financial Impact: The applicant will pay a fee of \$5,695.00.

Alternatives:

Recommendation: The Planning & Development recommends approval. The R.C.S.O. recommends approval.

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.**

Cover Memo

Item # 1

Clerk of Commission

Augusta-Richmond County 1815
Marvin Griffin Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number 2016-0035

1. Name of Business Arsenal Holdings, LLC dba Arsenal Tap Room
2. Business Address 1419 Monte Sano Avenue
3. City Augusta State GA Zip 30904
4. Business Phone (706) 564-9557 Home Phone (706) 733-0654
5. Applicant Name and Address: Michael A. Brown
2616 McDowell Street
Augusta, GA 30904
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant: _____

Attachment number 1 \nPage 1

8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) Michael A. Brown
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
(X) Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 11/6/2015
12. Mailing Address:
Name of Business Arsenal Tap Room
Attention Michael A. Brown
Address 1419 Monte Sano Ave
City/State/Zip Augusta, GA 30904
13. Ownership Type: (X) Corporation () Partnership () Individual
14. Corporate Name: Arsenal Holdings, LLC
List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Interest
Michael A. Brown	Owner		2616 McDowell St Augusta, GA 30904	100%

15. What type of business will you operate in this location?
(X) Restaurant () Lounge () Convenience Store
() Package Store () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		X	X		
Consumption on Premises	X	X	X		
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: _____ No _____ If so, give year of application and its disposition: _____
17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? (X) Yes () No If so, please initial. WAB

18. Attach a passport-size photograph (front view) taken within two years. Write name on back of submitting the license application.



19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. () Yes (X) No
If yes, give reason charged or held, date and place where charged and its disposition.

21. List owner or owners of building and property.
Ol' Hoss Enterprises, LLLP, P.O. Box 850, Augusta, GA 30903-0850
Attn: Malisa B. Copenhaver

22. List the name and other required information for each person, firm or corporation having any interest in the business.
N/A

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

A.) Church 376.7' C.) School 1261'
B.) Library 4712' D.) Public Recreation 4937'

24. State of Georgia, Augusta-Richmond County, I, Michael A Brown
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

[Signature]
Applicant Signature

25. I hereby certify that Michael A Brown is personally known to be, that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath actually administered by me, has sworn that said statements and answers are true.
This 30 day of December, in the year 2015.

Randy Schaff 12-30-2015
Notary Public
exp July 12, 2019

FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector			
Sheriff Office			
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____
(Approved, Disapproved) the forgoing application.

Administrator

Date



**Public Service Committee Meeting
2/9/2016 1:00 PM
Alcohol Application**

Department: Planning & Development

Presenter: Robert H. Sherman III

Caption: New Ownership Application: A.N. 16-9: A request by Suzann M. Mischel for an on premise consumption Liquor, Beer & Wine License to be used in connection with Chong's Lounge located at 3243 Deans Bridge Road Ste B. There will be Dance. District 5. Super District 9.

Background: The is a New Ownership Application. Formerly in the name of Chong Christenson.

Analysis: The applicant meets the requirements of the City of Augusta's Alcohol Ordinance.

Financial Impact: The applicant will pay a fee of \$4,595.00.

Alternatives:

Recommendation: The Planning & Development recommends approval. The R.C.S.O. recommends approval.

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

**Law
Administrator
Clerk of Commission**

Cover Memo

Item # 2

Augusta-Richmond County
1815 Marvin Griffin Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number 2015-1563

1. Name of Business Chongs Lounge
2. Business Address 3243 Deans Bridge Rd. Ste. B
3. City Augusta State Georgia Zip 30906
4. Business Phone (706) 798-1226 Home Phone (706) 814-4167
5. Applicant Name and Address: Suzann M. Mischel
619 Dunloe Cir. Evans, GA. 30809

Attachment number 1 \nPage 1

6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant: _____

8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) _____

10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
(X) Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 11/16/2015
12. Mailing Address:
Name of Business Chongs Lounge
Attention Suzann M. Mischel
Address 619 Dunloe Cir.
City/State/Zip Evans, GA. 30809
13. Ownership Type: (X) Corporation () Partnership () Individual
14. Corporate Name: GA Lounge, LLC
List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Interest
Suzann M. Mischel	Member		619 Dunloe Cir.	100 %
			Evans, GA. 30809	

15. What type of business will you operate in this location?
() Restaurant (X) Lounge () Convenience Store
() Package Store () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer					
Consumption on Premises	X	X	X	X	
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: No
If so, give year of application and its disposition: _____

17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? (X) Yes () No If so, please initial. SM

18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.



19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. () Yes (X) No
If yes, give reason charged or held, date and place where charged and its disposition. _____

21. List owner or owners of building and property.

Myung Hwan Cho

22. List the name and other required information for each person, firm or corporation having any interest in the business.

Suzann M. Mischel

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

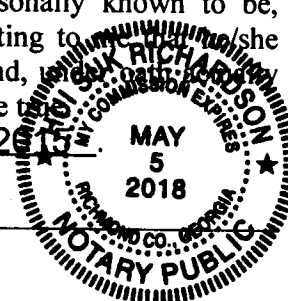
A.) Church _____ C.) School _____
B.) Library _____ D.) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, Suzann M. Mischel
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

Suzann M. Mischel
Applicant Signature

25. I hereby certify that Suzann M. Mischel is personally known to be, that he/she signed his/her name to the foregoing application stating to _____ she knew and understood all statements and answers made herein, and, _____ administered by me, has sworn that said statements and answers are true.
This 29 day of December, in the year 2013.

[Signature]
Notary Public



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector			
Sheriff			
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____
(Approved, Disapproved) the forgoing application.

Administrator

Date



**Public Service Committee Meeting
2/9/2016 1:00 PM**

CHANGE ORDER #4 MCCARTHY IMPROVEMENT COMPANY

Department: Augusta Regional Airport

Presenter: Clarence Fennell

Caption: Approve accepting the Change Order #4 McCarthy Improvement Company as approved by the Augusta Aviation Commission on January 28, 2016.

Background: The purpose of this Project is for the rehabilitation of the existing pavements associated with the Air Carrier and General Aviation Aprons. A contract was awarded to McCarthy Improvement Company in the amount of \$7,034,186.00 to complete Schedules 1, 3, 5, Bid Alternative 1 – Schedule 7, and Bid Alternative 2 – Schedule 8. The Project is funded by T-SPL OST. Change Order #1 increased the amount of constructed ramp area for Schedules 1 and 3 in order to efficiently terminate the individual phases of construction. Change Order #1 also removed a fuel spill containment area and security fence gate from the Project. Change Order #2 modified the pavement section to reduce the risk of weather delays. It also eliminated an automated gate and added underground communication ducts and a new required manhole. Change Order #3 made adjustments in quantities due to unforeseen conditions and airfield markings. The original dollar amount approved for this Project is \$8.4 million, leaving funds available for this change.

Analysis: This Change Order provides for the final adjustments in quantities of airfield markings. The net cost of the changes is \$111,962.25. Therefore, the new Contract Amount will be \$7,288,476.60. The contract time will increase by 20 days. The unit prices from the original contract were applied to the revised quantities. All new unit prices have been evaluated by Mead & Hunt and are in line with industry standards.

Financial Impact: Increasing the contract amount of \$7,034,186.00 by \$111,962.25 to \$7,288,476.60.

Alternatives: Deny

Recommendation: Approve

**Funds are Available
in the Following
Accounts:** TSPL OST funds awarded to the Augusta Regional Airport

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

CHANGE ORDER NUMBER 4

OWNER: Augusta Regional Airport
1501 Aviation Way
Augusta, GA 30906

CONTRACTOR: McCarthy Improvement Company
5401 Victoria Avenue
Davenport, IA 52807

PROJECT NAME: AGS – Rehabilitate Air Carrier and
General Aviation Apron

CONTRACT DATE: December 9, 2014

PROJECT NUMBER: GDOT PI#0011399

CHANGE ORDER DATE: January 18, 2016

NO WORK COVERED BY THIS CHANGE ORDER MAY PROCEED UNTIL CONTRACTOR IS IN RECEIPT OF A COPY FULLY EXECUTED BY THE CONTRACTOR, THE OWNER AND THE ENGINEER. IF CONTRACTOR IS IN AGREEMENT WITH THIS CHANGE, CONTRACTOR SHOULD EXECUTE ALL COPIES AND RETURN ALL COPIES TO THE CONSTRUCTION PROJECT MANAGER WITHIN SEVEN (7) CALENDAR DAYS. THIS CHANGE WILL INCREASE OR DECREASE THE CONTRACT AMOUNT AND TIME TO COMPLETE BY THE AMOUNT SHOWN BELOW. ALL OTHER TERMS OF THE CONTRACT, INCLUDING THE GENERAL, SUPPLEMENTARY AND OTHER CONDITIONS OF THE CONTRACT SHALL APPLY TO THIS CHANGE ORDER UNLESS EXPRESSLY MODIFIED BY THIS CHANGE.

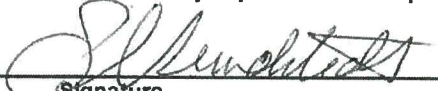
DESCRIPTION OF CHANGE: Changes generally consist of modifications to project that have become necessary due to construction requirements that were unforeseen by the Contractor that were not a part of the original project scope along with Owner's requested revisions to airfield markings. Changes are described in attachments to this Contract Change Order form. item #3

ORIGINAL TOTAL CONTRACT PRICE	\$ 7,034,186.00
APPROVED COST ADDITIONS (DELETIONS) TO DATE	\$ 142,328.35
AMOUNT OF THIS CHANGE ORDER	\$ 111,962.25
REVISED TOTAL CONTRACT PRICE	\$ 7,288,476.60
PERCENTAGE FOR THIS CHANGE ORDER OF ORIGINAL CONTRACT PRICE	1.59 %
TOTAL CHANGE ORDER PERCENTAGE OF ORIGINAL CONTRACT PRICE	3.62 %
ORIGINAL TOTAL CONTRACT CALENDAR DAYS	153
CALENDAR DAY ADDITIONS (DELETIONS) PREVIOUS CHANGE ORDERS	29
CALENDAR DAY ADDITIONS (DELETIONS) THIS CHANGE ORDER	20
REVISED TOTAL CONTRACT CALENDAR DAYS	202

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTES FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THIS WORK COVERED BY THIS CHANGE. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OF WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER.


CONTRACTOR'S ACCEPTANCE

Contractor: McCarthy Improvement Company


 Signature _____ Date 1/20/16
 Joseph D. Bush Sonia Sundstedt
 Typed Name _____ Title President Corp Secretary

A/E RECOMMENDED FOR APPROVAL

Engineer: Mead & Hunt, Inc.


 Signature _____ Date 1/20/16
 Chris Birkmeyer, P.E.
 Typed Name _____ Title Project Manager

OWNER RECOMMENDED FOR APPROVAL

Owner: Augusta Regional Airport

Signature _____ Date _____
 Cedric Johnson
 Typed Name _____ Title Aviation Commission Chairman

CHANGE ORDER NUMBER 4

OWNER:	Augusta Regional Airport 1501 Aviation Way Augusta, GA 30906	CONTRACTOR:	McCarthy Improvement Company 5401 Victoria Avenue Davenport, IA 52807
PROJECT NAME:	AGS – Rehabilitate Air Carrier and General Aviation Apron	CONTRACT DATE:	December 9, 2014
PROJECT NUMBER:	GDOT PI#0011399	CHANGE ORDER DATE:	January 18, 2016

DESCRIPTION OF QUANTITY CHANGES, COST CHANGES AND JUSTIFICATION**ADJUSTED ITEMS****1. Schedule 1:****a. Reduce quantities of the following items for actual quantities constructed for the project:**

Item P-156.1	Silt Fence – Type C
Item P-156.3	Inlet Sediment Trap – Silt Saver
Item P-156.5	Crushed Stone Construction Outlet
Item P-156.7	Emergency Erosion Control Mobilization
Item P-401.2	Asphalt Concrete Base Course
Item P-501.1	Portland Cement Concrete Pavement (8")
Item P-501.2	Portland Cement Concrete Pavement (11")
Item P-620.2	Permanent Pavement Markings (White, Yellow, Black, Red)

COST ADDITION / (DELETION): (\$ 19,079.25)
DAYS ADDITION / (DELETION): 0

b. Increase quantity of P-401.1 Asphalt Concrete Surface Course to account for actual quantities needed for the project. This work requires the adjustment of the quantity of Item P-401.1.

COST ADDITION / (DELETION): \$ 5,115.00
DAYS ADDITION / (DELETION): 0

2. Schedule 3:**a. Reduce quantities of the following items for actual quantities constructed for the project:**

Item P-156.7	Emergency Erosion Control Mobilization
Item P-401.1	Asphalt Concrete Surface Course
Item P-401.2	Asphalt Concrete Base Course
Item P-501.1	Portland Cement Concrete Pavement (14")
Item P-620.1	Temporary Runway and Taxiway Painting (White, Yellow, Black)

COST ADDITION / (DELETION): (\$ 52,777.50)
DAYS ADDITION / (DELETION): 0

b. Increase quantity of P-101.2 PCC Pavement Demolition and Removal to account for actual quantities needed for the project. This work requires the adjustment of the quantity of Item P-101.2.

COST ADDITION / (DELETION): \$ 80.00
DAYS ADDITION / (DELETION): 0

c. During the course of the project the final marking plans have been revised to at the request of the Airport to add vehicular service road (VSR) markings to the apron to delineate the edge of the object free area for Taxilane C. This requires item P-620.2 to be added to the project to account for the additional 5,350 sf of markings that is necessary for the VSR.

COST ADDITION / (DELETION): \$ 66,875.00
DAYS ADDITION / (DELETION): 0

- d. At has been decided that the staging area will be left in place to accommodate future projects. To allow for the continued use of the perimeter access road which traverses the safety area a new 20-ft swing gate will be installed. This requires item PF-162.4 to be added to the project.

COST ADDITION / (DELETION): \$ 8,350.00
DAYS ADDITION / (DELETION): 0

3. Schedule 5:

- a. Reduce quantities of the following items for actual quantities constructed for the project:

Item P-156.7	Emergency Erosion Control Mobilization
Item P-301.1	Soil-Cement Base Course
Item P-401.2	Asphalt Concrete Base Course
Item X-107.1	Paving Fabric

COST ADDITION / (DELETION): (\$ 27,742.00)
DAYS ADDITION / (DELETION): 0

- b. Increase quantities of the following items for actual quantities needed for construction of the project due to adjustment in project limits:

Item P-101.3	Milling and Surface Prep for Overlay
Item X-105.5	Remove Pavement Markings
Item P-401.1	Asphalt Concrete Surface Course
Item X-107.1	Paving Fabric
Item P-620.1	Temporary Runway and Taxiway Painting (White, Yellow, Black)
Item P-620.2	Permanent Pavement Markings (White, Yellow, Black, Red)

COST ADDITION / (DELETION): \$ 56,741.00
DAYS ADDITION / (DELETION): 0

4. Schedule 8:

- a. During the early stages of the project Schedule 8 was removed from the project in order to extend the limits of apron reconstruction to the south side of the FBO. Now that final project quantities are known it is the Airport's desire to add the 14' cantilever slide gate and associated work back into the project. This work originally was to be performed concurrent with other work items. Since this work will now be performed independent of other work items it is necessary to add 20 calendar days to the project. Quantities and unit prices are per the original project bid. This will require the work items and associated quantities for the following items to be put back into the project:

Item P-100.1	Mobilization, Cleanup, and Demobilization
Item SP-10-1	Airfield Safety and Traffic Control
Item X-105.3	Remove Chain-link Fence
Item X-105.4	Remove Swing Arm Gate and Controller
Item P-156.6	Erosion Control Mobilization
Item P-156.7	Emergency Erosion Control Mobilization
Item F-162.1	Chain Link Fence
Item F-162.2	14' Cantilever Gate

COST ADDITION / (DELETION): \$ 74,400
DAYS ADDITION / (DELETION): 20

Justification: During the course of the project underlying pavement limits have been exposed that require the adjustments to the project limits. The cost to determine the exact locations of the underlying pavement section changes was not cost effective during the exploratory phase of the project design. Some of the changes presented represent quantity adjustments due to the actual field conditions.

Other changes are necessary due to requested changes by the Contractor for tie-ins to the surround pavements and to the phasing of the project. The changes requested meet or exceed the original design intend and will provide a high quality finished product.

The final markings of the apron have been revised to reflect changes requested by the Airport to delineate areas of the apron while moving the non-movement lines to allow the space on the apron to be maximized.

Gate L is currently a swing gate that is inoperable. For the past year it has simply been chained closed. This gate was the primary gate used by the fuel trucks to access the ramp. Putting this gate back into the project will keep fuel trucks from access the ramp adjacent to the FBO.

Cost Analysis: The unit prices from the original contract are being held for the revised quantities provided. All new unit prices have been evaluated by Mead & Hunt and are in line with industry standards.

Change Order No. 4	Project:	Augusta Regional Airport - Rehabilitate Air Carrier and Genei
	Airport Engineer:	Clarence Fennell
	Project:	GDOT PI #0011399

SCHEDULE 1			ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS				ADJUSTED CONTRACT	
SPEC. NO.	Bid Item Description	Unit	Quantity	Unit Cost	Contract Cost	CO 1	CO 2	CO 3	CO 4	Quantity	Contract Cost
P-100.1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	1	\$ 427,000.00	\$ 427,000.00	-1	0	0		0	\$ -
P-100.1.R1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	0	\$ 479,024.00	\$ -	1	-1	0		0	\$ -
P-100.1.R2	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	0	\$ 551,024.00	\$ -	0	1	0		1	\$ 551,024.00
SP-10-1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	\$ 1,500,000.00	\$ 1,500,000.00	0	-1	0		0	\$ -
SP-10-1.R1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	0	\$ 1,734,600.00	\$ -	0	1	0		1	\$ 1,734,600.00
P-101.1	ASPHALT CONCRETE PAVEMENT REMOVAL, FULL DEPTH	SY	21,500	\$ 9.25	\$ 198,875.00	0	0	1,334		22,834	\$ 211,214.50
P-101.2	PCC PAVEMENT DEMOLITION AND REMOVAL	SY	125	\$ 15.00	\$ 1,875.00	0	0	0		125	\$ 1,875.00
P-101.3	MILLING AND SURFACE PREP FOR OVERLAY	SY	0	\$ 21.20	\$ -	230	0	0		230	\$ 4,876.00
X-105.5	REMOVE PAVEMENT MARKINGS	SF	4,700	\$ 7.50	\$ 35,250.00	0	0	4,363		9,063	\$ 67,972.50
P-152.1	UNCLASSIFIED EXCAVATION-BELOW PAVEMENT SECTION	CY	15,900	\$ 16.75	\$ 266,325.00	4,110	-20,010	0		0	\$ -
P-152.2	SELECT FILL	CY	13,200	\$ 13.75	\$ 181,500.00	1,800	-15,000	0		0	\$ -
P-156.1	SILT FENCE-TYPE C	LF	10,700	\$ 3.00	\$ 32,100.00	0	0	0	-344	10,356	\$ 31,068.00
P-156.3	INLET SEDIMENT TRAP-SILT SAVER	EA	4	\$ 500.00	\$ 2,000.00	-1	0	0	-1	2	\$ 1,000.00
P-156.4	INLET SEDIMENT TRAP-SILT SACK	EA	15	\$ 250.00	\$ 3,750.00	-15	0	0		0	\$ -
P-156.5	CRUSHED STONE CONSTRUCTION OUTLET	EA	2	\$ 3,000.00	\$ 6,000.00	0	0	0	-1	1	\$ 3,000.00
P-156.6	EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0		1	\$ 1,000.00
P-156.7	EMERGENCY EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0	-1	0	\$ -
P-209.1	CRUSHED AGGREGATE BASE COURSE	SY	19,500	\$ 8.50	\$ 165,750.00	3,000	-22,500	0		0	\$ -
P-301.1	SOIL-CEMENT BASE COURSE	SY	700	\$ 81.00	\$ 56,700.00	275	-975	0		0	\$ -
P-301.1.R1	SOIL-CEMENT BASE COURSE	SY	0	\$ 43.75	\$ -	0	22,500	0		22,500	\$ 984,375.00
P-310.1	GEOTEXTILE FABRIC	SY	19,500	\$ 1.25	\$ 24,375.00	3,000	-22,500	0		0	\$ -
P-310.2	GEOGRID	SY	19,500	\$ 3.00	\$ 58,500.00	3,000	-22,500	0		0	\$ -
P-401.1	ASPHALT CONCRETE SURFACE COURSE	TON	180	\$ 155.00	\$ 27,900.00	95	-75	0	33	233	\$ 36,115.00
P-401.2	ASPHALT CONCRETE BASE COURSE	TON	1,200	\$ 125.00	\$ 150,000.00	-800	-180	0	-92	128	\$ 16,000.00
P-501.1	PORTLAND CEMENT CONCRETE PAVEMENT (8")	SY	650	\$ 130.00	\$ 84,500.00	0	115	0	-0.5	764.5	\$ 99,385.00
P-501.2	PORTLAND CEMENT CONCRETE PAVEMENT (11")	SY	5,400	\$ 56.50	\$ 305,100.00	4,100	0	35	-35	9,500	\$ 536,750.00
P-501.3	PORTLAND CEMENT CONCRETE PAVEMENT (14")	SY	12,000	\$ 64.75	\$ 777,000.00	0	-400	0		11,600	\$ 751,100.00
X-501.1	PORTLAND CEMENT CONCRETE CURING FACILITY	LS	1	\$ 28,500.00	\$ 28,500.00	0	0	0		1	\$ 28,500.00
P-620.1	TEMPORARY RUNWAY AND TAXIWAY PAINTING (WHITE, YELLOW, BLACK)	SF	250	\$ 9.50	\$ 2,375.00	300	0	0	-0.5	549.5	\$ 5,220.25
P-620.2	PERMANENT PAVEMENT MARKINGS (WHITE, YELLOW, BALCK, RED)	SF	2,600	\$ 14.25	\$ 37,050.00	-1,250	0	3,028		4,378	\$ 62,386.50
D-701.1	CONCRETE SEWER PIPE, 36-INCH, CLASS V	LF	450	\$ 107.00	\$ 48,150.00	-450	0	0		0	\$ -
D-705.1	6-INCH PERFORATED POLYEHTYLENE PIPE, SCHEDULE 80	LF	900	\$ 48.50	\$ 43,650.00	550	-1,450	0		0	\$ -
D-751.2	CATCH BASIN, TYPE I	EA	1	\$ 3,000.00	\$ 3,000.00	-1	0	0		0	\$ -
D-751.3	CATCH BASIN, TYPE II	EA	1	\$ 3,000.00	\$ 3,000.00	-1	0	0		0	\$ -
D-751.4	CLEANOUT, TYPE I	EA	1	\$ 1,025.00	\$ 1,025.00	1	-2	0		0	\$ -
D-751.5	CLEANOUT, TYPE II	EA	9	\$ 1,150.00	\$ 10,350.00	-3	-6	0		0	\$ -
T-901.1	GRASSING AND MULCHING	LS	1	\$ 25,000.00	\$ 25,000.00	0	0	0		1	\$ 25,000.00
T-905.1	IMPORT TOPSOIL	LS	1	\$ 1,000.00	\$ 1,000.00	0	0	0	0	1	\$ 1,000.00
F-162.1	CHAIN LINK FENCE	LF	1,200	\$ 19.00	\$ 22,800.00	0	0	33		1,233	\$ 23,427.00
F-162.4	DOUBLE SWING GATE	EA	3	\$ 1,300.00	\$ 3,900.00	0	0	0		3	\$ 3,900.00
L-110.1	ELECTRICAL DUCT BANK	LS	0	\$ 123,125.00	\$ -	0	1	0		1	\$ 123,125.00
P-152.3	FILL EXISTING PIPES WITH CLSM	LS	0	\$ 16,405.70	\$ -	0	0	1		1	\$ 16,405.70
TOTAL SCHEDULE 1					\$ 4,536,300.00					\$ 5,320,319.45	

Change Order No. 4	Project:	Augusta Regional Airport - Rehabilitate Air Carrier and Genei
	Airport Engineer:	Clarence Fennell
	Project:	GDOT PI #0011399

SCHEDULE 3			ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS				ADJUSTED CONTRACT	
SPEC. NO.	Bid Item Description	Unit	Quantity	Unit Cost	Contract Cost	CO 1	CO 2	CO 3	CO 4	Quantity	Contract Cost
P-100.1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	1	\$ 110,000.00	\$ 110,000.00	0	-1	0		0	\$ -
P-100.1.R1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	0	\$ 128,000.00	\$ -	0	1	0		1	\$ 128,000.00
SP-10-1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	\$ 427,500.00	\$ 427,500.00	0	-1	0		0	\$ -
SP-10-1.R1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	0	\$ 485,900.00	\$ -	0	1	0		1	\$ 485,900.00
P-101.1	ASPHALT CONCRETE PAVEMENT REMOVAL, FULL DEPTH	SY	5,000	\$ 8.00	\$ 40,000.00	0	0	0		5,000	\$ 40,000.00
P-101.2	PCC PAVEMENT DEMOLITION AND REMOVAL	SY	235	\$ 20.00	\$ 4,700.00	0	0	0	4	239	\$ 4,780.00
P-101.3	MILLING AND SURFACE PREP FOR OVERLAY	SY	0	\$ 21.20	\$ -	22	0	0		22	\$ 466.40
X-105.5	REMOVE PAVEMENT MARKINGS	SF	0	\$ 7.50	\$ -	350	0	-350	0	0	\$ -
P-152.1	UNCLASSIFIED EXCAVATION-BELOW PAVEMENT SECTION	CY	3,500	\$ 14.25	\$ 49,875.00	950	-3,475	0		975	\$ 13,893.75
P-152.2	SELECT FILL	CY	2,800	\$ 14.75	\$ 41,300.00	0	-2,800	0		0	\$ -
P-156.6	EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0		1	\$ 1,000.00
P-156.7	EMERGENCY EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0	-1	0	\$ -
P-209.1	CRUSHED AGGREGATE BASE COURSE	SY	4,000	\$ 8.50	\$ 34,000.00	0	-4,000	0		0	\$ -
P-301.1	SOIL-CEMENT BASE COURSE	SY	850	\$ 45.00	\$ 38,250.00	220	3,930	0		5,000	\$ 225,000.00
P-310.1	GEOTEXTILE FABRIC	SY	4,000	\$ 1.25	\$ 5,000.00	0	-4,000	0		0	\$ -
P-310.2	GEOGRID	SY	4,000	\$ 3.00	\$ 12,000.00	0	-4,000	0		0	\$ -
P-401.1	ASPHALT CONCRETE SURFACE COURSE	TON	230	\$ 180.00	\$ 41,400.00	45	0	0	-41	234	\$ 42,120.00
P-401.2	ASPHALT CONCRETE BASE COURSE	TON	320	\$ 140.00	\$ 44,800.00	130	0	0	-99	351	\$ 49,140.00
P-501.3	PORTLAND CEMENT CONCRETE PAVEMENT (14"	SY	4,000	\$ 65.50	\$ 262,000.00	0	0	50	-442	3,608	\$ 236,324.00
X-501.1	PORTLAND CEMENT CONCRETE CURING FACILITY	LS	1	\$ 1,725.00	\$ 1,725.00	0	0	0		1	\$ 1,725.00
P-620.1	TEMPORARY RUNWAY AND TAXIWAY PAINTING (WHITE, YELLOW, BLACK)	SF	0	\$ 9.50	\$ -	220	0	167	-167	220	\$ 2,090.00
P-620.2	PERMANENT PAVEMENT MARKINGS (WHITE, YELLOW, BLACK, RED)	SF	0	\$ 12.50	\$ -				5,350	5,350	\$ 66,875.00
D-705.1	6-INCH PERFORATED POLYETHYLENE PIPE, SCHEDULE 80	LF	480	\$ 48.50	\$ 23,280.00	-30	-450	0		0	\$ -
D-751.1	60-INCH MANHOLE	EA	1	\$ 4,450.00	\$ 4,450.00	-1	0	0		0	\$ -
D-751.4	CLEANOUT, TYPE I	EA	1	\$ 1,025.00	\$ 1,025.00	0	-1	0		0	\$ -
D-751.5	CLEANOUT, TYPE II	EA	1	\$ 1,125.00	\$ 1,125.00	-1	0	0		0	\$ -
F-162.4	DOUBLE SWING GATE	EA	0	\$ 8,350.00	\$ -	0	0	0	1	1	\$ 8,350.00
TOTAL SCHEDULE 3				\$	1,144,430.00					\$	1,305,664.15

SCHEDULE 5			ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS				ADJUSTED CONTRACT	
SPEC. NO.	Bid Item Description	Unit	Quantity	Unit Cost	Contract Cost	CO 1	CO 2	CO 3	CO 4	Quantity	Contract Cost
P-100.1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	1	\$ 90,000.00	\$ 90,000.00	0	-1	0		0	\$ -
SP-10-1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	\$ 293,000.00	\$ 293,000.00	0	-1	0		0	\$ -
P-101.1	ASPHALT CONCRETE PAVEMENT REMOVAL, FULL DEPTH	SY	3,200	\$ 8.00	\$ 25,600.00	0	-850	-852		1,498	\$ 11,984.00
P-101.3	MILLING AND SURFACE PREP FOR OVERLAY	SY	3,100	\$ 11.00	\$ 34,100.00	0	2,010	-1,200	1,200	5,110	\$ 56,210.00
X-105.5	REMOVE PAVEMENT MARKINGS	SF	550	\$ 19.00	\$ 10,450.00	0	0	2,250	242	3,042	\$ 57,798.00
P-152.1	UNCLASSIFIED EXCAVATION-BELOW PAVEMENT SECTION	CY	900	\$ 18.00	\$ 16,200.00	0	-550	0		350	\$ 6,300.00
P-156.6	EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0		1	\$ 1,000.00
P-156.7	EMERGENCY EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	0	0	-1	0	\$ -
P-301.1	SOIL-CEMENT BASE COURSE	SY	3,050	\$ 26.00	\$ 79,300.00	0	-1,250	50	-531	1,319	\$ 34,294.00
P-401.1	ASPHALT CONCRETE SURFACE COURSE	TON	1,500	\$ 140.00	\$ 210,000.00	0	0	-280	64	1,284	\$ 179,760.00
P-401.2	ASPHALT CONCRETE BASE COURSE	TON	1,100	\$ 120.00	\$ 132,000.00	0	-490	70	-87	593	\$ 71,160.00
X-107.1	PAVING FABRIC	SY	2,900	\$ 12.00	\$ 34,800.00	0	-2,525	0	-208	167	\$ 2,004.00
P-620.1	TEMPORARY RUNWAY AND TAXIWAY PAINTING (WHITE, YELLOW, BLACK)	SF	800	\$ 17.00	\$ 13,600.00	0	0	-800	167	167	\$ 2,839.00
P-620.2	PERMANENT PAVEMENT MARKINGS (WHITE, YELLOW, BLACK, RED)	SF	800	\$ 18.00	\$ 14,400.00	0	3,050	-1,000	1,508	4,358	\$ 78,444.00
D-751.6	WATER QUALITY MANHOLE	EA	0	\$ 86,300.00	\$ -	0	1	0		1	\$ 86,300.00
TOTAL SCHEDULE 5				\$	955,450.00					\$	588,093.00

Change Order No. 4	Project:	Augusta Regional Airport - Rehabilitate Air Carrier and Genei
	Airport Engineer:	Clarence Fennell
	Project:	GDOT PI #0011399

SCHEDULE 7			ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS				ADJUSTED CONTRACT	
SPEC. NO.	Bid Item Description	Unit	Quantity	Unit Cost	Contract Cost	CO 1	CO 2	CO 3	CO 4	Quantity	Contract Cost
P-100.1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	1	\$ 28,000.00	\$ 28,000.00	-1	0			0	\$ -
SP-10-1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	\$ 160,000.00	\$ 160,000.00	-1	0			0	\$ -
P-101.1	ASPHALT CONCRETE PAVEMENT REMOVAL, FULL DEPTH	SY	550	\$ 8.00	\$ 4,400.00	-550	0			0	\$ -
P-156.6	EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	-1	0			0	\$ -
P-156.7	EMERGENCY EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	-1	0			0	\$ -
P-209.1	CRUSHED AGGREGATE BASE COURSE	SY	500	\$ 10.00	\$ 5,000.00	-500	0			0	\$ -
P-501.1	PORTLAND CEMENT CONCRETE PAVEMENT (8")	SY	500	\$ 157.00	\$ 78,500.00	-500	0			0	\$ -
P-501.3	PORTLAND CEMENT CONCRETE PAVEMENT (14"	SY	18	\$ 317.00	\$ 5,706.00	-18	0			0	\$ -
X-109	FUEL CONTAINMENT PIPING	EA	1	\$ 15,000.00	\$ 15,000.00	-1	0			0	\$ -
TOTAL SCHEDULE 7					\$ 298,606.00						\$ -

SCHEDULE 8			ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS				ADJUSTED CONTRACT	
SPEC. NO.	Bid Item Description	Unit	Quantity	Unit Cost	Contract Cost	CO 1	CO 2	CO 3	CO 4	Quantity	Contract Cost
P-100.1	MOBILIZATION, CLEANUP, AND DEMOBILIZATION	LS	1	\$ 6,000.00	\$ 6,000.00	0	-1		1	1	\$ 6,000.00
SP-10-1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	\$ 41,000.00	\$ 41,000.00	0	-1		1	1	\$ 41,000.00
X-105.3	REMOVE CHAIN-LINK FENCE	LF	40	\$ 10.00	\$ 400.00	0	-40		40	40	\$ 400.00
X-105.4	REMOVE SWING ARM GATE AND CONTROLLER	EA	2	\$ 5,000.00	\$ 10,000.00	-1	-1		1	1	\$ 5,000.00
P-156.6	EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	-1		1	1	\$ 1,000.00
P-156.7	EMERGENCY EROSION CONTROL MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	0	-1		1	1	\$ 1,000.00
F-162.1	CHAIN LINK FENCE	LF	40	\$ 50.00	\$ 2,000.00	0	-40		40	40	\$ 2,000.00
F-162.2	14' CANTILEVER GATE	EA	1	\$ 18,000.00	\$ 18,000.00	0	-1		1	1	\$ 18,000.00
F-162.3	18' CANTILEVER GATE	EA	1	\$ 20,000.00	\$ 20,000.00	-1	0		0	0	\$ -
TOTAL SCHEDULE 8					\$ 99,400.00						\$ 74,400.00

PROJECT SUMMARY TABLE	ORIGINAL CONTRACT			CHANGE ORDER QUANTITY ADJUSTMENTS SUMMARY				ADJUSTED CONTRACT	
		\$	7,034,186.00	CO 1	CO 2	CO 3	CO 4	\$	7,288,476.60
	Cost Increase	\$	32,562.90	\$ 38,673.75	\$ 71,091.70	\$ 111,962.25			
	% Increase		0.46%	0.55%	1.01%	1.59%			
	Cummulative Change Order Costs	\$	32,562.90	\$ 71,236.65	\$ 142,328.35	\$ 254,290.60			
	Cummulative Change Order Cost %		0.46%	1.01%	2.02%	3.62%			



**Public Service Committee Meeting
2/9/2016 1:00 PM
Generator for Brigham Community Center Senior Building**

Department: Clerk of Commission

Presenter:

Caption: Brigham Community Center (Senior Building) is used by a significant number of senior citizens and needs to be wired to accommodate a portable generator. The Fire Department has access to portable generators to be used at a downtown center and at Diamond Lakes during power failures. These failures normally occur during inclement weather. Brigham is located in the City-Center and is easily accessible by a large segment of the ARC population. (Requested by Commissioner Lockett)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Nancy Morawski

From: Lena Bonner
Sent: Monday, February 01, 2016 12:35 PM
To: Nancy Morawski
Subject: FW: Committee Agenda Items (Next Cycle)

Importance: High

Please place on agendas as requested.

Thanks.

-----Original Message-----

From: Commissioner William Lockett
Sent: Saturday, January 30, 2016 3:13 PM
To: Lena Bonner
Subject: Committee Agenda Items (Next Cycle)

Hello Ms. Bonner:

Will you please place the following agenda items on the next committee cycle?

Discuss a proactive cautionary approach in dealing with the Ford Motor Company recall of Ranger Pickups due to faulty airbags. Plan to immediately discontinue the operation of any such vehicle in our fleet until appropriate action can be taken. Identify the number of vehicles involved and determine an interim replacement strategy. Commissioner Bill Lockett (Finance Committee)

Discuss whether lead service lines (pipes) are utilized or have ever been used within the ARC Water System. If so, provide data to reflect the duration of usage and impact this practice has had on the public. Provide information on policies and procedures adopted to ensure that all ARC water dispensed is safe to consume and use. Explain the results of the infrastructure inventory as relates to possible unsafe/corroded service lines. Discuss any other relevant information not specifically requested. Commissioner Bill Lockett (Engineering Services Committee)

Brigham Community Center (Senior Building) is used by a significant number of senior citizens and needs to be wired to accommodate a portable generator. The Fire Department has access to portable generators to be used at a downtown center and at Diamond Lakes during power failures. These failures normally occur during inclement weather. Brigham is located in the City-Center and is easily accessible by a large segment of the ARC population. Commissioner Bill Lockett (Public Services-Recreation and Facilities)

Sent from my iPad

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 Item # 4



**Public Service Committee Meeting
2/9/2016 1:00 PM
Minutes**

Department: Clerk of Commission

Presenter:

Caption: Motion to approve the minutes of the Public Services Committee held on January 26, 2016.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



Public Service Committee Meeting Commission Chamber - 1/26/2016

ATTENDANCE:

Present: Hons. Davis, Chairman; D. Williams, Vice Chairman; Fennoy and M. Williams, members.

Absent: Hon. Hardie Davis, Jr., Mayor.

PUBLIC SERVICES

1. Request approval of proposed Alcohol ordinance amendments to provide for Sunday Sales Single Event license and associated fees. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Marion Williams	Commissioner Dennis Williams	Passes

2. Motion to approve the minutes of the Public Services Committee held on January 12, 2016. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner William Fennoy	Passes

www.augustaga.gov



**Public Service Committee Meeting
2/9/2016 1:00 PM**

Motion to Approve the re-naming of the Picnic Pavilion at M. M. Scott Park from the Futhey R. Babcock Pavilion to the PIONEERS Pavilion

Department: Recreation, Parks and Facilities

Presenter: Department Director

Caption: Motion to approve the re-naming of the Picnic Pavilion at M. M. Scott Park from the Futhey R. Babcock Pavilion to the PIONEERS Pavilion.

Background: On October 19, 2010 at their regular meeting of the Augusta-Richmond County Commission, action was taken to name the new picnic pavilion at M. M. Scott Park for Mr. Futhey R. Babcock.

Analysis: At the request of the Belair Hill Neighborhood Association, the picnic pavilion would like to be re-named the PIONEERS Pavilion in order to honor the founder, Mr. Maurice M. Scott Sr. and the co-founders, namely: Mrs. Lola I. Gambriel, Mr. Futhey Babcock, Mrs. Mammie E. Scott, Dr. William L. Graham and Mrs. Margaret E. Pickett.

Financial Impact: N/A

Alternatives: 1. To Approve 2. Move No Action

Recommendation: 1. To Approve

Funds are Available in the Following Accounts: N/A

REVIEWED AND APPROVED BY:

**Finance.
Law.**

Cover Memo

Item # 6

**Administrator.
Clerk of Commission**



Belair Hill Estates
Post Office Box 15792
Augusta, GA 30919

October 26, 2015

Mr. Ron Houck
Interim Director, Richmond County
Recreation Department
2027 Lumpkin Road
Augusta, GA 30909

Dear Sir:

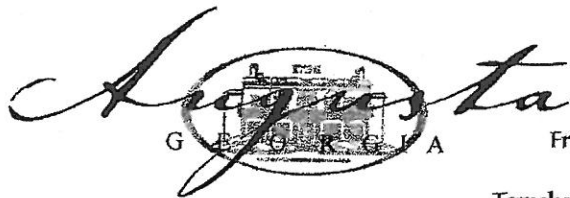
The Belair Hill Neighborhood Association requests the name of PIONEERS be erected on the Pavillion at M.M. Scott Park on Flagler Road. We are making this request to name the pavillion and to also honor the founder, Mr. Martrice M. Scott, Sr and co-founders, namely: Mrs. Lola I. Gambriel, Mr. Futhey Babcock, Mrs. Mamie E. Scott, Dr. William L. Graham and Mrs. Margaret E. Pickett.

The above named individuals were the Pioneers Incorporated some seventy plus years ago, and because of them, we have Belair Hill Estates today.

Your immediate attention and positive consideration would be appreciated by all.

Thank you,

James Rouse, Chairman
Belair Hill Estates Architect Control Committee



Office Of The Administrator

Frederick L. Russell, Administrator

Tameka Allen, Interim Deputy Administrator
Robert Leverett, Interim Deputy Administrator

Room 801 - Municipal Building
530 Greene Street - AUGUSTA, GA. 30901
(706) 821-2400 - FAX (706) 821-2819
www.augustaga.gov

October 19, 2010

Mr. Tom Beck
Recreation & Parks Director
2027 Lumpkin Road
Augusta, GA 30906

Dear Tom:

The Augusta-Richmond County Commission, at their regular meeting held on Tuesday, October 19, 2010, took action on the following items.

6. Approved the authorization of 2011 Augusta CVB tourism grant applications from Recreation and Parks. (Approved by Public Services Committee October 11, 2010)
13. Approved the naming of the new picnic pavilion at M.M. Scott Park for Mr. Futhey R. Babcock. (Approved by Public Services Committee October 11, 2010)

If you have any questions, please contact me.

Yours truly,

Frederick L. Russell
Administrator

10-19-10: #6, #13

cc: Ms. Donna Williams



**Public Service Committee Meeting
2/9/2016 1:00 PM
Tax Assessors Board Update**

Department: Clerk of Commission

Presenter:

Caption: An update to the Commission on the Tax Assessors Board, its functions, and its status. (Requested by Commissioner Sias)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Nancy Morawski

From: Commissioner Sammie Sias
Sent: Wednesday, February 03, 2016 1:36 PM
To: Lena Bonner
Cc: Nancy Morawski; cfsmith3101@gmail.com
Subject: RE: Finance Committee Agenda Item

Ms. Bonner,

Request that you correct a mistake I made. Please put this item on the Public Services Committee.
Thank You

From: Commissioner Sammie Sias
Sent: Wednesday, February 03, 2016 8:40 AM
To: Lena Bonner
Cc: Nancy Morawski; cfsmith3101@gmail.com
Subject: Finance Committee Agenda Item

Ms. Bonner,

Please add this item to the Finance Committee Agenda for 9 Feb 16.

"An update to the Commission on the Tax Assessors Board, its functions, and its status".

Commissioner Sias

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AED:104.1